

## CONTRACT & AUTHORIZATION HISTORY

<u>Amount</u>	<u>Date &amp; Description</u>	<u>Approval</u>
\$91,000	02/17/2000 – Feasibility Study	Council
\$894,000	11/19/2000 – SA#1 for all basic services for the project	Council
\$27,250	10/22/2001 – SA#2 for furniture, furnishings and equipment	Administrative
\$30,000	03/21, 2002 – SA#3 for LEED additional services	Council
\$9,325	05/20/2002 – SA#4 for Carter Design administration fees	Administrative
\$32,000	11/18/2002 – SA#5 for LEED services by all consultants	Administrative
\$30,639	02/27/2003 – SA#6 for Historic Museum waterline, GAATN services and exhibit design	Council
\$4,765	10/29/2003 – SA#7 for fountain lighting, & Theater entry	Administrative
\$14,890	08/04/2004 – SA#8 for interior finishes, landscape, new track lighting, and for existing museum steps	Administrative
\$4,500	09/09/2005 – SA#9 for schematic design of Historic Carver exterior renovation	Administrative
\$9,475	12/20/2005 – SA#10 for completion of O & M manuals for the Contractor. This amount was deleted from Contractor's retainage	Administrative
\$15,850	08/10/2006 – SA#11 schematic & Design Development services for interior renovation of Historic Carver	Council
\$47,500	Proposed Council Action – SA#12 Contract Documents, Bid & Award and Construction phase services for interior renovation of Historic Carver Museum	
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\$1,211,194		